

Work Order ID 66510

Thursday, February 17, 2011 11:24:48 AM



Page 1

Item ID: D2690-17

Accept



Setup Start



Revision ID:

Item Name: Cable

Stop



Start Date: 2/17/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 2/22/2011 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 11-02-17 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2690

Rev B2

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2690

5/11/02/23 *(20)*

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

5/11/00/23

100/20

120

0.00



Identify as per dwg & Stock Location:

20

Packaging

Memo

0.00

Packaging

11/2/23 *(200)*

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 66510

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Page 2

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Setup Start



Revision ID:

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Item Name: Cable

Start Date: 2/17/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 2/22/2011 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/02/24

11-02-24

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries

Picklist Print

Thursday, February 17, 2011 11:24:54 AM

Page 1

Work Order ID: 66510

Parent Item: D2690-17

Parent Item Name: Cable



Start Date: 2/17/2011

Required Date: 2/22/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: ☐01.08.24☐Removed Manufacturer Release Certification☐SM/EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|--------------|--|-----------|----|--|--|-----|---|----------|-------|----------|--|--|--|
| CBL-1240 | | Purchased | No | | | 100 | f | 533.3134 | 1.416 | 29.81053 | | | |
| Cable | | | | | | | | | | | | | |

| Location | Loc Qty | Loc Code |
|----------|-------------|----------|
| ST275 | 233.3133707 | |
| 113565 | 233.313371 | |
| ST284 | 300 | |
| 116438 | 300 | |

| | | | | | | | | | | | | | |
|-------------|--|-----------|----|--|--|-----|------|---------|---|----|--|--|--|
| CBL-460 | | Purchased | No | | | 100 | Each | 68.0000 | 2 | 40 | | | |
| Loop Sleeve | | | | | | | | | | | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST283 | 68 | |
| 116438 | 68 | |

Handwritten notes:

2/11/02/23

29.81053

2/11/02/23

27

M116953 (13x)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

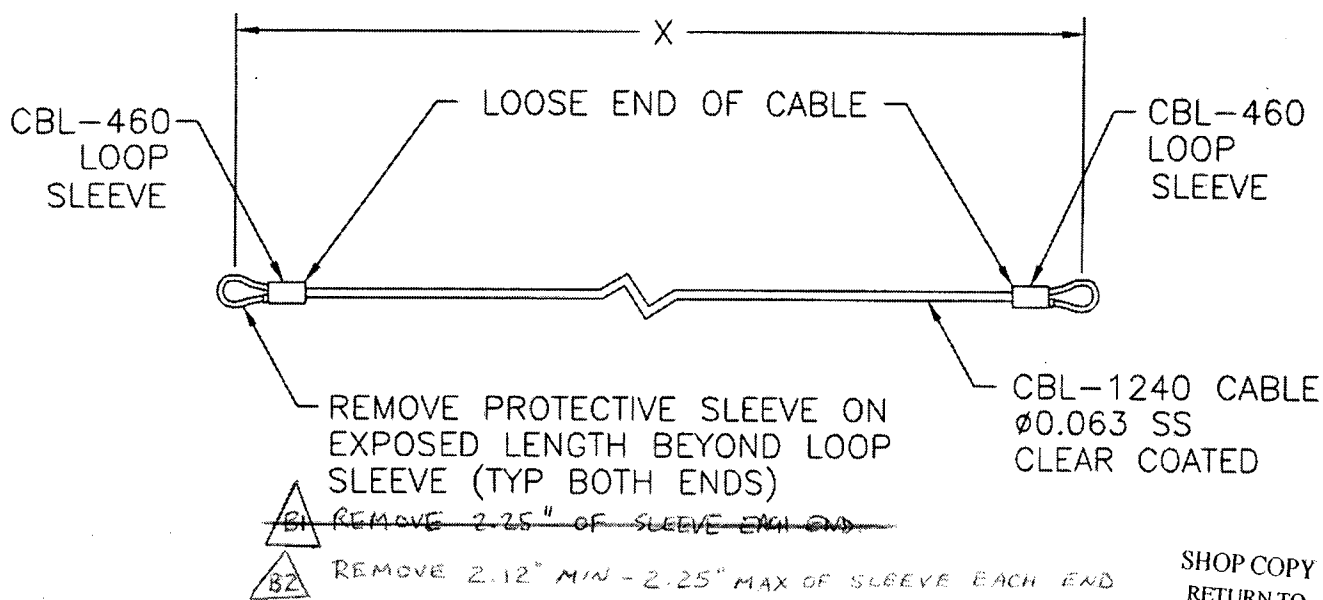
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NOTE: Date & initial all entries



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|----------------------|------------------------|--|------------------------|
| DESIGN <i>MD</i> | DRAWN BY <i>KE</i> | DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA | |
| CHECKED <i>MD</i> | APPROVED <i>BW</i> | DRAWING NO. D2690 | REV. B SHEET 1 OF 1 |
| DATE 97.10.02 | | TITLE LANYARD ASSEMBLY | SCALE NTS |
| A | 97.07.03 | NEW ISSUE | |
| B | 97.10.02 | REVISED NOTE FOR ADDITIONAL LENGTH | |
| B1 | CP 01.08.20 | ADD NOTE TO REMOVE 2.25" OF SLEEVE | |
| B2 | CP 04.06.24 | ADDED TOLERANCE | |

RELEASED
971003 KE
TSR A374



D2690-X

X = LENGTH IN INCHES

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 64510
2/11-02-17

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH.
FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH
SLEEVE AT END OF LOOSE END OF CABLE WITH
CBL-705 CRIMPING TOOL.
*ADDITIONAL LENGTH MAY BE NECESSARY IN
SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER
ASSEMBLY WITH ATTACHING PARTS.

DEO's

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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